

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA

Chapter 13 Case #: 14-51054-LRC

Re: JEFFREY LAMAR DAVIS
1606 HATHAWAY PLACE N.W.
KENNESAW, GA 30144

Attorney: THE SEMRAD LAW FIRM, LLC
STERLING POINT II
SUITE 201
303 PERIMETER CENTER

JOINT F.R.B.P 2012 ACCOUNTING

Adam M. Goodman, former Trustee for the period from the petition date through 10/1/2017 and Melissa J. Davey, successor Trustee, for the above case, submit the following accounting of the administration of the estate pursuant to 11 USC 1302(b)(1) and pursuant to F.R.B.P. 2012.

Receipts: \$36,457.81

Amount paid to the Trustee by or for the Debtor for the benefit of creditors.

CLAIMS AND DISTRIBUTIONS

PAYEE NAME	TYPE	CLAIM AMOUNT	PRIN PAID	INT PAID	INT DUE	INT RATE	TOTAL PAID	% TO U/S	BAL OWED*
THE SEMRAD LAW FIRM, LLC	Administrative	\$4,355.00	\$4,355.00	\$0.00	\$0.00	0.00	\$4,355.00	100.00	\$0.00
INTERNAL REVENUE SERVICE	Priority	\$4,172.54	\$2,296.56	\$0.00	\$0.00	0.00	\$2,296.56	100.00	\$1,875.98
AMERICREDIT FINANCIAL SERVIC	Secured	\$25,783.00	\$25,783.00	\$2,099.78	\$0.00	4.25	\$27,882.78	100.00	\$0.00
GWINNETT CLINIC	Unsecured	\$174.16	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
INTERNAL REVENUE SERVICE	Unsecured	\$981.94	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Georgia Department of Revenue	Unsecured	\$1,214.27	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAPITAL ONE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
PORTFOLIO RECOVERY ASSOCIA	Unsecured	\$674.78	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CAPITAL ONE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
COMCAST	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
DEKALB GASTROENTROLOGY AS	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
DEKALB MEDICAL	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
ENHANCED RECOVERY CO	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
JC PENNEY	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
GREAT PLAINS LENDING	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
HSBC AUTO FINANCE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
HSBC AUTO FINANCE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
LA FITNESS INTERNATIONAL	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
LA FITNESS INTERNATIONAL	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
MIDLAND FUNDING LLC	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
MIDLAND FUNDING LLC	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
PORTFOLIO RECOVERY ASSOCIA	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
QUANTUM3 GROUP LLC	Unsecured	\$3,940.17	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
PORTFOLIO RECOVERY ASSOCIA	Unsecured	\$1,288.01	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
STELLAR RECOVERY INC	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TIDEWATER CREDIT SERVICES	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
American InfoSource LP	Unsecured	\$1,034.30	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
ADAM GOODMAN, TRUSTEE	Trustee Fee								\$1,923.47

WHEREFORE, Adam M. Goodman, resigning Trustee, respectfully shows the Court that the estate has been properly administered through the date reflected below in accordance with the requirements of the Bankruptcy Code and Rules, and the estate is ready to be transferred to Melissa J. Davey, successor Trustee.